



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 87127

**\*87127\***

Page 2

July-11-12 8:51:36 AM

Item ID: D350-567-113

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Replacement Window, Extra Large

Start Date: 7/10/12 Start Qty: 4.00

**\*4\***

Cust Item ID:

Required Date: 7/10/12 Req'd Qty: 4.00

**\*4\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
<b>*130*</b>									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPPD350-567-113								
	Location: _____								
	PPP Rev: _____								
		PPP 91331							
140	QC21- Final Inspection - Work Order Release	0.00							
<b>*140*</b>									
QC	Memo	0.00							
Quality Control									

*8 12/12/21*

*CK 12/12/21*

*LMF  
12-12-21*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

July-11-12 8:51:35 AM

Page 1

Work Order ID: 87127

Parent Item: D350-567-113

Parent Item Name: Replacement Window, Extra Large

Start Date: 7/10/12

Required Date: 7/10/12

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A 04-08-24 New Issue JLM  
IPP Rev:B 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
<b>212-12</b> Receptacles		Purchased	No			110	Each	97.0000	12	48 24 ✓ 122452			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST380		97							
				120077		20							
				121827		77							
<b>2600-6</b> Camlock Stud		Purchased	No			110	Each	199.0000	12	48 24 ✓ 122973			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST380		199							
				120077		8							
				121556		4							
				122317		42							
				122335		145							
<b>2600-FW</b> Camloc Retaining Washer		Purchased	No			110	Each	319.0000	12	48 24 ✓ 122452			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST380		316							
				121524		116							
				122317		200							
				ST381		1							
				121287		1							
				ST398		2							
				120648		2							

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

July-11-12 8:51:35 AM

Page 2

Work Order ID: 87127

Parent Item: D350-567-113

Parent Item Name: Replacement Window, Extra Large

Start Date: 7/10/12

Required Date: 7/10/12

Start Qty: 4.00

Required Qty: 4.00

AN526G832R9

Purchased

No

110

Each

382.0000

21

Screw

84 42 - JB PL  
123831

## Location

## Loc Qty

## Loc Code

ST346

373

120181

21

121556

152

122151

200

ST347

9

118983

9

AN960JD8

WAS1149DN832J

Purchased

No

110

Each

0.0000

Washer

42 168 84  
123348

D2463

Manufactured

No

110

f

486.4774

7166 30.172632  
90297 JB PL

Seal

## Location

## Loc Qty

## Loc Code

ST404

486.47737

72232

15.38

79478

0.43737

83542

470.66

D3290-041

Manufactured

No

110

Each

4.0000

Replacement Window Assembly

1 92810 JB 12/12/21 PL

## Location

## Loc Qty

## Loc Code

ST218

3

73721

2

79360

1

ST219

1

79360

1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



# Picklist Print

July-11-12 8:51:35 AM

Page 3

Work Order ID: 87127

Parent Item: D350-567-113

Parent Item Name: Replacement Window, Extra Large

Start Date: 7/10/12

Required Date: 7/10/12

Start Qty: 4.00

Required Qty: 4.00

~~FG-778150-550-ROL~~

Purchased

No

110 sf

2,764.4910

18

72 36 -

7781 9oz Glass 50"x125yd

123239 JB PL

## Location

## Loc Qty

## Loc Code

CA

2764.491

104845

3

108932

18

111166

392

113905

564

117602

664.651

119099

1122.84

SMB  
27

~~MS20426AD3-5~~

Purchased

No

110 Each

12,052.000

24

96 48 -

Rivet

4444 JB PL

## Location

## Loc Qty

## Loc Code

ST316

12052

4179

390

4444

5558

4533

6104

SMB 27

~~MS21042L08~~

Purchased

No

110 Each

833.0000

21

84 42 -

Nut

11X123900 JB PL 12/12/21

## Location

## Loc Qty

## Loc Code

ST300

33

121524

33

ST317

800

122141

800

SMB 27

31X122141

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

REFERENCE ONLY

SmD

DART AEROSPACE LTD.

D350-567  
Page 28 of 28

## 5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
					D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
					D2463-0860	NEOPRENE SEAL
	9	9			2600-6	1/4 TURN FASTENER
	9	9			2600-LW	WASHER
	9	9			212-12	RECEPTACLE
	22	22			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
	44	44			AN960JD8	WASHER
	22	22			MS21042L08	NUT (OR MS21042-08)
	18	18			MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz. 7781'S GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
			1		D3293-1	DOUBLER
			1		D3294-1	BRACKET
			1		D3295-041	FLOOR WINDOW
			1		D3296-041	DOOR ASSEMBLY
			1		D2463-0530	NEOPRENE SEAL
			9	8	AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
			9	8	AN960JD6	WASHER
			9	8	MS21042L06	NUT (OR MS21042-06)
			2	40	MS20470AD4-5	RIVET
			115	90	MS20470AD4-6	RIVET
			15	20	MS20470AD4-7	RIVET

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Revision: D  
Date: 08.07.08

# Work Order ID 87127

**\*87127\***

Page

July-11-12 8:51:36 AM

Item ID: D350-567-113

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Replacement Window, Extra Large

Start Date: 7/10/12 Start Qty: 4.00

**\*4\***  
**\*4\*** *2*

Cust Item ID:

Required Date: 7/10/12 Req'd Qty: 4.00

Customer:

Reference:

Run Start **\*NR1\***

Approvals: Process Plan: *[Signature]*

Date: *120712* Tooling:

Date:

Stop **\*NR2\***

QC:

Date: SPC (Y/N):

Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
<b>Draw Nbr</b>	<b>Revision Nbr</b>								
IIN-D350-567	Rev D								
100									
<b>*100*</b>	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPPD350-567-113		CHG003						
110		0.00							
<b>*110*</b>	Packaging								
Packaging	Memo	0.00							
Packaging	Pick Packing Kit								
	***ENSURE DT 8439 TEMPLATE IS INCLUDED***								
120		0.00							
<b>*120*</b>	QC4- 100% Inspect kits for completeness								
QC	Memo	0.00							
Quality Control									

*J.B.*  
*LABEL*  
*ONLY*

*11-21-12*